

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					10/15/12 to 10/21/12	4x	- 1111 - -				
	WVIT			Tu	10/16/12	:30	6:29 AM	LMFS12TV35H	\$450.00		1
	WVIT			W	10/17/12	:30	6:09 AM	LMFS12TV35H	\$450.00		2
	WVIT			Th	10/18/12	:30	5:58 AM	LMFS12TV36H	\$450.00		3
	WVIT			F	10/19/12	:30	6:54 AM	LMFS12TV38H	\$450.00		4
2	WVIT	12-1P AH LIVE	12P-1P								
	IP										
					10/15/12 to 10/21/12	8x	- 2222 - -				
	WVIT			Tu	10/16/12	:30	12:34 PM	LMFS12TV33H	\$75.00		1
	WVIT			Tu	10/16/12	:30	12:50 PM	LMFS12TV35H	\$75.00		5
	WVIT			W	10/17/12	:30	12:28 PM	LMFS12TV36H	\$75.00		2
	WVIT			W	10/17/12	:30	12:50 PM	LMFS12TV35H	\$75.00		6
	WVIT			Th	10/18/12	:30	12:25 PM	LMFS12TV36H	\$75.00		7
	WVIT			Th	10/18/12	:30	12:49 PM	LMFS12TV36H	\$75.00		3
	WVIT			F	10/19/12	:30	12:37 PM	LMFS12TV36H	\$75.00		4
	WVIT			F	10/19/12	:30	12:55 PM	LMFS12TV38H	\$75.00		8
3	WVIT	3-4PM STEVE HARVEY	3P-4P								
	IP										
					10/15/12 to 10/21/12	4x	- 1111 - -				
	WVIT			Tu	10/16/12	:30	3:28 PM	LMFS12TV35H	\$150.00		5
	WVIT			W	10/17/12	:30	3:33 PM	LMFS12TV36H	\$150.00		6
	WVIT			Th	10/18/12	:30	3:44 PM	LMFS12TV36H	\$150.00		7
	WVIT			F	10/19/12	:30	3:54 PM	LMFS12TV36H	\$150.00		4

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Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WVIT	4-5P ELLEN	4P-5P								
	IP										
					10/15/12 to 10/21/12	6x	- 1212--				
	WVIT			Tu	10/16/12	:30	4:47 PM	LMFS12TV33H	\$200.00		2
	WVIT			W	10/17/12	:30	4:14 PM	LMFS12TV35H	\$200.00		3
	WVIT			W	10/17/12	:30	4:31 PM	LMFS12TV36H	\$200.00		4
	WVIT			Th	10/18/12	:30	4:47 PM	LMFS12TV36H	\$200.00		5
	WVIT			F	10/19/12	:30	4:32 PM	LMFS12TV38H	\$200.00		7
	WVIT			F	10/19/12	:30	4:55 PM	LMFS12TV16H	\$200.00		8
5	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					10/15/12 to 10/21/12	4x	- 1111--				
	WVIT			Tu	10/16/12	:30	5:53 PM	LMFS12TV35H	\$550.00		1
	WVIT			W	10/17/12	:30	5:29 PM	LMFS12TV36H	\$550.00		2
	WVIT			Th	10/18/12	:30	5:12 PM	LMFS12TV38H	\$550.00		3
	WVIT			F	10/19/12	:30	5:09 PM	LMFS12TV38H	\$550.00		4
6	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
					10/15/12 to 10/21/12	4x	- 1111--				
	WVIT			Tu	10/16/12	:30	6:00 PM	LMFS12TV33H	\$800.00		1
	WVIT			W	10/17/12	:30	5:58 PM	LMFS12TV36H	\$800.00		2
	WVIT			Th	10/18/12	:30	5:58 PM	LMFS12TV36H	\$800.00		3
	WVIT			F	10/19/12	:30	6:28 PM	LMFS12TV36H	\$800.00		4
7	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										

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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
					10/15/12 to 10/21/12	4x	- 1111--				
	WVIT			Tu	10/16/12	:30	6:50 PM	LMFS12TV35H	\$2,000.00		1
	WVIT			W	10/17/12	:30	7:00 PM	LMFS12TV35H	\$2,000.00		6
	WVIT			Th	10/18/12	:30	6:45 PM	LMFS12TV38H	\$2,000.00		7
	WVIT			F	10/19/12	:30	6:46 PM	LMFS12TV16H	\$2,000.00		4
8	WVIT	7-730P EXTRA	7P-730P								
	IP										
					10/15/12 to 10/21/12	4x	- 1111--				
	WVIT			Tu	10/16/12	:30	7:13 PM	LMFS12TV33H	\$450.00		1
	WVIT	2-3PM JEFF PROBST	2P-3P	W	10/17/12	:30	2:10 PM	LMFS12TV35H	\$125.00	MG for 43.4,43.7,9.3,22.1,8.3,24.1,44	9
	WVIT			W	10/17/12	:30	7:28 PM	LMFS12TV36H	\$450.00		2
	WVIT			Th	10/18/12	:00			\$450.00	See MG 8.5,8.6,8.7,8.8,8.9	3
					PREEMPT-PROGRAM CHANGE						
	WVIT	2-3PM JEFF PROBST	2P-3P	Th	10/18/12	:30	2:49 PM	LMFS12TV36H	\$125.00	MG for 43.4,43.7,9.3,22.1,8.3,24.1,44	8
	WVIT	TH30ROCK/UP ALL NIGHT	8P-9P	Th	10/18/12	:30	7:58 PM	LMFS12TV36H	\$1,200.00	MG for 43.4,43.7,9.3,22.1,8.3,24.1,44	6
	WVIT	9-10P THE OFFIC/PARK & RE	9P-10P	Th	10/18/12	:30	9:51 PM	LMFS12TV38H	\$2,500.00	MG for 43.4,43.7,9.3,22.1,8.3,24.1,44	7
	WVIT			F	10/19/12	:30	7:24 PM	LMFS12TV38H	\$450.00		4
	WVIT	LAW & ORDER: SVU	10P-11P	Sa	10/20/12	:30	10:08 PM	LMFS12TV38H	\$700.00	MG for 43.4,43.7,9.3,22.1,8.3,24.1,44	5
9	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					10/15/12 to 10/21/12	4x	- 1111--				
	WVIT			Tu	10/16/12	:30	7:41 PM	LMFS12TV33H	\$450.00		1
	WVIT			W	10/17/12	:30	7:42 PM	LMFS12TV35H	\$450.00		2

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INVOICE

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Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
	WVIT			Th	10/18/12	:00			\$450.00	See MG 8.5,8.6,8.7,8.8,8.9	3
	WVIT			F	10/19/12	:30	7:39 PM	LMFS12TV36H	\$450.00		4
10	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
				10/15/12 to 10/21/12		4x	- 1111 - -				
	WVIT			Tu	10/16/12	:30	12:32 AM	LMFS12TV33H	\$225.00		1
	WVIT			W	10/17/12	:30	12:00 AM	LMFS12TV36H	\$225.00		2
	WVIT			Th	10/18/12	:30	12:20 AM	LMFS12TV38H	\$225.00		3
	WVIT			F	10/19/12	:30	12:31 AM	LMFS12TV38H	\$225.00		4
11	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
				10/15/12 to 10/21/12		6x	- 111111				
	WVIT			Tu	10/16/12	:30	11:34 PM	LMFS12TV33H	\$800.00		1
	WVIT			W	10/17/12	:30	11:12 PM	LMFS12TV35H	\$800.00		2
	WVIT			Th	10/18/12	:30	11:32 PM	LMFS12TV38H	\$800.00		3
	WVIT			F	10/19/12	:30	11:34 PM	LMFS12TV36H	\$800.00		4
	WVIT			Sa	10/20/12	:30	11:08 PM	LMFS12TV40H	\$800.00		5
	WVIT			Su	10/21/12	:00			\$800.00	See MG 11.7	6
	WVIT	NFL LATE NEWS	1130P-1205A	Su	10/21/12	:30	12:06 AM	LMFS12TV36H	\$800.00	MG for 11.6 10/21	7
12	WVIT	8-9P THE VOICE	8P-9P								
	IP										

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Billing Calendar	Broadcast	IDB #	1021
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		Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WVIT	8-9P THE VOICE	8P-9P								
	IP										
					10/15/12 to 10/21/12	1x	- T- - - - -				
	WVIT	T8-8P VOICE-RESULTS		Tu	10/16/12	:30	8:20 PM	LMFS12TV33H	\$2,200.00		1
13	WVIT	9-10P LAW & ORDER: SVU	9P-10P								
	IP										
					10/15/12 to 10/21/12	2x	- - W- - - -				
	WVIT			W	10/17/12	:30	9:41 PM	LMFS12TV35H	\$1,400.00		2
	WVIT			W	10/17/12	:30	9:42 PM	LMFS12TV36H	\$1,400.00		1
14	WVIT	F9-10P GRIMM	9-10P								
	IP										
					10/15/12 to 10/21/12	1x	- - - - F- -				
	WVIT			F	10/19/12	:00			\$1,000.00	See MG 14.2, 14.3	1
					NA-NOT AVAILABLE						
	WVIT	REVOLUTION	8P-9P	Sa	10/20/12	:30	8:24 PM	LMFS12TV40H	\$500.00	MG for 14.1 10/19	2
	WVIT	REVOLUTION	8P-9P	Sa	10/20/12	:30	8:46 PM	LMFS12TV36H	\$500.00	MG for 14.1 10/19	3
15	WVIT	10-11P DATELINE NBC	10P-11P								
	IP										
					10/15/12 to 10/21/12	3x	- - - - F- -				
	WVIT			F	10/19/12	:30	10:10 PM	LMFS12TV16H	\$1,500.00		1
	WVIT			F	10/19/12	:30	10:31 PM	LMFS12TV38H	\$1,500.00		3
	WVIT			F	10/19/12	:30	10:33 PM	LMFS12TV16H	\$1,500.00		2
16	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										

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16	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					10/15/12 to 10/21/12	1x	-----S-				
	WVIT			Sa	10/20/12	:30	6:42 AM	LMFS12TV40H	\$100.00		1
17	WVIT	7-9A SATURDAY TODAY	7A-9A								
	IP										
					10/15/12 to 10/21/12	1x	-----S-				
	WVIT			Sa	10/20/12	:30	7:29 AM	LMFS12TV38H	\$350.00		1
18	WVIT	9-10A CT NEWS TODAY	9A-10A								
	IP										
					10/15/12 to 10/21/12	6x	-----S-				
	WVIT			Sa	10/20/12	:30	9:07 AM	LMFS12TV36H	\$300.00		5
	WVIT			Sa	10/20/12	:30	9:24 AM	LMFS12TV40H	\$300.00		1
	WVIT			Sa	10/20/12	:30	9:30 AM	LMFS12TV38H	\$300.00		4
	WVIT			Sa	10/20/12	:30	9:43 AM	LMFS12TV36H	\$300.00		3
	WVIT			Sa	10/20/12	:30	9:55 AM	LMFS12TV40H	\$300.00		2
	WVIT			Sa	10/20/12	:30	9:58 AM	LMFS12TV38H	\$300.00		6
20	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P								
	IP										
					10/15/12 to 10/21/12	1x	-----S				
	WVIT			Su	10/21/12	:30	6:11 PM	LMFS12TV36H	\$550.00		1
21	WVIT	7-8A CT NEWS TODAY	7A-8A								
	IP										
					10/15/12 to 10/21/12	3x	-----S				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WVIT	7-8A CT NEWS TODAY	7A-8A								
	IP										
	WVIT			Su	10/21/12	:30	7:07 AM	LMFS12TV36H	\$175.00		3
	WVIT			Su	10/21/12	:30	7:22 AM	LMFS12TV40H	\$175.00		2
	WVIT			Su	10/21/12	:30	7:42 AM	LMFS12TV38H	\$175.00		1
22	WVIT	8-9A SUNDAY TODAY	8A-9A								
	IP										
				10/15/12 to 10/21/12		1x	-----S				
	WVIT			Su	10/21/12	:00			\$350.00	See MG 8.5,8.6,8.7,8.8,8.9	1
				NA-NOT AVAILABLE							
23	WVIT	1030A-1130A SU MTP	1030A-1130A								
	IP										
				10/15/12 to 10/21/12		1x	-----S				
	WVIT			Su	10/21/12	:30	11:29 AM	LMFS12TV40H	\$2,000.00		1
24	WVIT	FTBL NIGHT AMERICA NON LC 7P-8P									
	IP										
				10/15/12 to 10/21/12		1x	-----S				
	WVIT			Su	10/21/12	:00			\$1,000.00	See MG 8.5,8.6,8.7,8.8,8.9	1
				NA-NOT AVAILABLE							
25	WVIT	NFL REG SEASON NON LOCAL 8P-11P									
	IP										
				10/15/12 to 10/21/12		3x	-----S				
	WVIT			Su	10/21/12	:30	10:02 PM	LMFS12TV36H	\$3,200.00		3
	WVIT			Su	10/21/12	:30	11:34 PM	LMFS12TV36H	\$3,200.00		2
	WVIT			Su	10/21/12	:30	11:45 PM	LMFS12TV40H	\$3,200.00		1

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MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WVIT	NFL REG SEASON NON LOCAL 8P-11P									
	IP										
26	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
				10/22/12 to 10/28/12		2x	M- - - - -				
	WVIT			M	10/22/12	:30	5:58 AM	LMFS12TV40H	\$450.00		1
	WVIT			M	10/22/12	:30	6:38 AM	LMFS12TV38H	\$450.00		2
27	WVIT	12-1P AH LIVE	12P-1P								
	IP										
				10/22/12 to 10/28/12		2x	M- - - - -				
	WVIT			M	10/22/12	:30	12:49 PM	LMFS12TV36H	\$75.00		1
	WVIT			M	10/22/12	:30	12:55 PM	LMFS12TV40H	\$75.00		2
28	WVIT	3-4PM STEVE HARVEY	3P-4P								
	IP										
				10/22/12 to 10/28/12		1x	M- - - - -				
	WVIT			M	10/22/12	:30	3:38 PM	LMFS12TV38H	\$150.00		2
29	WVIT	4-5P ELLEN	4P-5P								
	IP										
				10/22/12 to 10/28/12		1x	M- - - - -				
	WVIT			M	10/22/12	:30	4:14 PM	LMFS12TV36H	\$200.00		2
30	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
				10/22/12 to 10/28/12		2x	M- - - - -				
	WVIT			M	10/22/12	:30	5:10 PM	LMFS12TV16H	\$550.00		1

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www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
	WVIT			M	10/22/12	:30	5:42 PM	LMFS12TV40H	\$550.00		2
31	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
				10/22/12 to 10/28/12		2x	M-----				
	WVIT			M	10/22/12	:30	5:58 PM	LMFS12TV40H	\$800.00		1
	WVIT			M	10/22/12	:30	6:22 PM	LMFS12TV38H	\$800.00		2
32	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
				10/22/12 to 10/28/12		1x	M-----				
	WVIT			M	10/22/12	:30	6:44 PM	LMFS12TV40H	\$2,000.00		1
33	WVIT	7-730P EXTRA	7P-730P								
	IP										
				10/22/12 to 10/28/12		2x	M-----				
	WVIT			M	10/22/12	:30	7:13 PM	LMFS12TV36H	\$450.00		2
	WVIT			M	10/22/12	:30	7:26 PM	LMFS12TV40H	\$450.00		1
34	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
				10/22/12 to 10/28/12		2x	M-----				
	WVIT			M	10/22/12	:30	7:53 PM	LMFS12TV38H	\$450.00		1
	WVIT			M	10/22/12	:30	7:55 PM	LMFS12TV36H	\$450.00		2
35	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										

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Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
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600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					10/22/12 to 10/28/12	3x	M-----				
	WVIT			M	10/22/12	:30	11:58 PM	LMFS12TV36H	\$225.00		1
	WVIT			M	10/22/12	:30	12:08 AM	LMFS12TV40H	\$225.00		3
	WVIT			M	10/22/12	:30	12:31 AM	LMFS12TV38H	\$225.00		2
36	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					10/22/12 to 10/28/12	1x	M-----				
	WVIT			M	10/22/12	:30	11:29 PM	LMFS12TV40H	\$800.00		1
38	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
					10/15/12 to 10/21/12	4x	-22----				
	WVIT			Tu	10/16/12	:30	7:21 AM	LMFS12TV33H	\$750.00		2
	WVIT			Tu	10/16/12	:30	8:42 AM	LMFS12TV35H	\$750.00		1
	WVIT			W	10/17/12	:30	7:28 AM	LMFS12TV36H	\$750.00		3
	WVIT			W	10/17/12	:30	8:42 AM	LMFS12TV35H	\$750.00		4
39	WVIT	1-2P DAYS OF OUR LIVES	1P-2P								
	IP										
					10/15/12 to 10/21/12	6x	-2121--				
	WVIT			Tu	10/16/12	:30	12:58 PM	LMFS12TV33H	\$125.00		2
	WVIT			Tu	10/16/12	:30	1:29 PM	LMFS12TV35H	\$125.00		1
	WVIT			W	10/17/12	:30	1:46 PM	LMFS12TV36H	\$125.00		4
	WVIT			Th	10/18/12	:30	12:59 PM	LMFS12TV36H	\$125.00		6
	WVIT			Th	10/18/12	:30	1:42 PM	LMFS12TV36H	\$125.00		5

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INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WVIT	1-2P DAYS OF OUR LIVES	1P-2P								
	IP										
	WVIT			F	10/19/12	:30	1:30 PM	LMFS12TV16H	\$125.00		8
40	WVIT	2-3PM JEFF PROBST	2P-3P								
	IP										
					10/15/12 to 10/21/12	6x	- 1212 - -				
	WVIT			Tu	10/16/12	:30	2:58 PM	LMFS12TV33H	\$125.00		2
	WVIT			W	10/17/12	:30	2:39 PM	LMFS12TV36H	\$125.00		4
	WVIT			W	10/17/12	:30	2:56 PM	LMFS12TV35H	\$125.00		3
	WVIT			Th	10/18/12	:30	2:22 PM	LMFS12TV36H	\$125.00		5
	WVIT			F	10/19/12	:30	2:30 PM	LMFS12TV36H	\$125.00		8
	WVIT			F	10/19/12	:30	2:55 PM	LMFS12TV38H	\$125.00		7
41	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	CDR										
					10/15/12 to 10/21/12	8x	- 2222 - -				
	WVIT			Tu	10/16/12	:30	5:12 PM	LMFS12TV35H	\$850.00		1
	WVIT			Tu	10/16/12	:30	5:28 PM	LMFS12TV33H	\$850.00		2
	WVIT			W	10/17/12	:30	5:21 PM	LMFS12TV35H	\$850.00		3
	WVIT			W	10/17/12	:30	5:53 PM	LMFS12TV35H	\$850.00		4
	WVIT			Th	10/18/12	:30	5:28 PM	LMFS12TV36H	\$850.00		5
	WVIT			Th	10/18/12	:30	5:53 PM	LMFS12TV38H	\$850.00		6
	WVIT			F	10/19/12	:30	5:29 PM	LMFS12TV16H	\$850.00		7
	WVIT			F	10/19/12	:30	5:40 PM	LMFS12TV36H	\$850.00		8
42	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										

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INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										
				10/15/12 to 10/21/12	8x	- 2222 - -					
	WVIT			Tu	10/16/12	:30	6:14 PM	LMFS12TV35H	\$1,200.00		2
	WVIT			Tu	10/16/12	:30	6:30 PM	LMFS12TV33H	\$1,200.00		1
	WVIT			W	10/17/12	:30	6:15 PM	LMFS12TV35H	\$1,200.00		3
	WVIT			W	10/17/12	:30	6:28 PM	LMFS12TV36H	\$1,200.00		4
	WVIT			Th	10/18/12	:30	6:14 PM	LMFS12TV38H	\$1,200.00		5
	WVIT			Th	10/18/12	:30	6:22 PM	LMFS12TV36H	\$1,200.00		6
	WVIT			F	10/19/12	:30	5:58 PM	LMFS12TV36H	\$1,200.00		8
	WVIT			F	10/19/12	:30	6:15 PM	LMFS12TV38H	\$1,200.00		7
43	WVIT	7-730P EXTRA	7P-730P								
	CDR										
				10/15/12 to 10/21/12	7x	- 1222 - -					
	WVIT			Tu	10/16/12	:30	7:24 PM	LMFS12TV35H	\$800.00		1
	WVIT			W	10/17/12	:30	7:13 PM	LMFS12TV36H	\$800.00		3
	WVIT			W	10/17/12	:30	7:19 PM	LMFS12TV35H	\$800.00		2
	WVIT			Th	10/18/12	:00			\$800.00	See MG 8.5,8.6,8.7,8.8,8.9	4
				PREEMPT-PROGRAM CHANGE							
	WVIT			Th	10/18/12	:00			\$800.00	See MG 8.5,8.6,8.7,8.8,8.9	7
				NA-PGM NOT SCHEDULED							
	WVIT			F	10/19/12	:30	7:19 PM	LMFS12TV16H	\$800.00		6
	WVIT			F	10/19/12	:30	7:25 PM	LMFS12TV36H	\$800.00		5
44	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					10/15/12 to 10/21/12	4x	- 1111 - -				
	WVIT			Tu	10/16/12	:30	7:47 PM	LMFS12TV35H	\$800.00		1
	WVIT			W	10/17/12	:30	7:54 PM	LMFS12TV36H	\$800.00		3
	WVIT			Th	10/18/12	:00			\$800.00	See MG 8.5,8.6,8.7,8.8,8.9	4
	WVIT			F	10/19/12	:30	7:46 PM	LMFS12TV16H	\$800.00		6
45	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	CDR										
					10/15/12 to 10/21/12	6x	- 1212 - -				
	WVIT			Tu	10/16/12	:30	12:09 AM	LMFS12TV35H	\$450.00		2
	WVIT			W	10/17/12	:30	11:47 PM	LMFS12TV35H	\$450.00		3
	WVIT			W	10/17/12	:30	12:31 AM	LMFS12TV35H	\$450.00		4
	WVIT			Th	10/18/12	:30	11:59 PM	LMFS12TV36H	\$450.00		6
	WVIT			F	10/19/12	:30	11:46 PM	LMFS12TV16H	\$450.00		7
	WVIT			F	10/19/12	:30	12:08 AM	LMFS12TV36H	\$450.00		8
46	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
					10/15/12 to 10/21/12	6x	- 111111				
	WVIT			Tu	10/16/12	:30	11:12 PM	LMFS12TV35H	\$1,500.00		1
	WVIT			W	10/17/12	:30	11:30 PM	LMFS12TV36H	\$1,500.00		2
	WVIT			Th	10/18/12	:30	11:23 PM	LMFS12TV36H	\$1,500.00		3
	WVIT			F	10/19/12	:30	11:10 PM	LMFS12TV38H	\$1,500.00		4
	WVIT			Sa	10/20/12	:30	11:29 PM	LMFS12TV38H	\$1,500.00		5

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Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
	WVIT			Su	10/21/12	:00			\$1,500.00	See MG 46.7	6
	WVIT	NFL LATE NEWS	1130P-1205A	Su	10/21/12	:30	12:04 AM	LMFS12TV38H	\$1,500.00	MG for 46.6 10/21	7
47	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
				10/15/12 to 10/21/12		2x	-----S-				
	WVIT			Sa	10/20/12	:30	6:06 AM	LMFS12TV38H	\$200.00		2
	WVIT			Sa	10/20/12	:30	6:24 AM	LMFS12TV36H	\$200.00		1
48	WVIT	7-9A SATURDAY TODAY	7A-9A								
	CDR										
				10/15/12 to 10/21/12		4x	-----S-				
	WVIT			Sa	10/20/12	:30	7:23 AM	LMFS12TV38H	\$600.00		4
	WVIT			Sa	10/20/12	:30	7:56 AM	LMFS12TV36H	\$600.00		1
	WVIT			Sa	10/20/12	:30	8:20 AM	LMFS12TV16H	\$600.00		2
	WVIT			Sa	10/20/12	:30	8:42 AM	LMFS12TV40H	\$600.00		3
49	WVIT	REVOLUTION	8P-9P								
	IP										
				10/15/12 to 10/21/12		2x	-----S-				
	WVIT			Sa	10/20/12	:30	7:58 PM	LMFS12TV36H	\$500.00		1
	WVIT			Sa	10/20/12	:30	8:45 PM	LMFS12TV38H	\$500.00		2
50	WVIT	CHICAGO FIRE	9P-10P								
	IP										
				10/15/12 to 10/21/12		4x	-----S-				

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Billing Address:

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DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WVIT	CHICAGO FIRE	9P-10P								
	IP										
	WVIT			Sa	10/20/12	:30	9:17 PM	LMFS12TV40H	\$550.00		2
	WVIT			Sa	10/20/12	:30	9:18 PM	LMFS12TV38H	\$550.00		3
	WVIT			Sa	10/20/12	:30	9:43 PM	LMFS12TV36H	\$550.00		4
	WVIT			Sa	10/20/12	:30	9:44 PM	LMFS12TV40H	\$550.00		1
51	WVIT	LAW & ORDER: SVU	10P-11P								
	IP										
				10/15/12 to 10/21/12		3x	-----S-				
	WVIT			Sa	10/20/12	:30	10:30 PM	LMFS12TV36H	\$700.00		1
	WVIT			Sa	10/20/12	:30	10:31 PM	LMFS12TV38H	\$700.00		2
	WVIT			Sa	10/20/12	:30	10:32 PM	LMFS12TV36H	\$700.00		3
52	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P								
	CDR										
				10/15/12 to 10/21/12		2x	-----S				
	WVIT			Su	10/21/12	:30	6:00 PM	LMFS12TV38H	\$900.00		2
	WVIT			Su	10/21/12	:30	6:30 PM	LMFS12TV40H	\$900.00		1
53	WVIT	8-9A SUNDAY TODAY	8A-9A								
	CDR										
				10/15/12 to 10/21/12		3x	-----S				
	WVIT			Su	10/21/12	:30	8:23 AM	LMFS12TV36H	\$650.00		1
	WVIT			Su	10/21/12	:30	8:29 AM	LMFS12TV40H	\$650.00		3
	WVIT			Su	10/21/12	:30	8:57 AM	LMFS12TV38H	\$650.00		2
54	WVIT	10-1030A CHRIS MATTHEWS	10-1030A								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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MENTZER MEDIA
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TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/15/12 to 10/21/12	1x	-----S				
55	WVIT	FTBL NIGHT AMERICA NON LC 7P-8P		Su	10/21/12	:30	10:26 AM	LMFS12TV36H	\$1,000.00		1
	CDR				10/15/12 to 10/21/12	3x	-----S				
	WVIT			Su	10/21/12	:30	6:59 PM	LMFS12TV38H	\$2,000.00		3
	WVIT			Su	10/21/12	:30	7:18 PM	LMFS12TV36H	\$2,000.00		1
56	WVIT	NFL REG SEASON NON LOCAL 8P-11P		Su	10/21/12	:30	7:29 PM	LMFS12TV40H	\$2,000.00		2
	CDR				10/15/12 to 10/21/12	2x	-----S				
	WVIT			Su	10/21/12	:30	8:20 PM	LMFS12TV38H	\$5,800.00		2
57	WVIT	1-2P DAYS OF OUR LIVES	1P-2P	Su	10/21/12	:30	10:47 PM	LMFS12TV38H	\$5,800.00		1
	IP				10/22/12 to 10/28/12	1x	M-----				
58	WVIT	2-3PM JEFF PROBST	2P-3P	M	10/22/12	:30	1:59 PM	LMFS12TV38H	\$125.00		2
	IP				10/22/12 to 10/28/12	2x	M-----				
	WVIT			M	10/22/12	:30	2:32 PM	LMFS12TV36H	\$125.00		1
59	WVIT	11-1135P LATE NEWS	11P-1135P	M	10/22/12	:30	2:51 PM	LMFS12TV40H	\$125.00		2

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INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100272
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1321	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	334315
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				10/22/12 to 10/28/12		1x	M-----				
60	WVIT	6-7A CT NEWS TODAY	6A-7A	M	10/22/12	:30	11:31 PM	LMFS12TV38H	\$1,500.00		1
CDR											
				10/15/12 to 10/21/12		4x	---22--				
	WVIT			Th	10/18/12	:30	6:24 AM	LMFS12TV36H	\$700.00		2
	WVIT			Th	10/18/12	:30	6:44 AM	LMFS12TV36H	\$700.00		1
	WVIT			F	10/19/12	:30	5:59 AM	LMFS12TV38H	\$700.00		4
	WVIT			F	10/19/12	:30	6:23 AM	LMFS12TV16H	\$700.00		3
				<u>Aired Spots</u>		184					

<u>Gross Total</u>	\$139,575.00	
<u>Agency Commission</u>	\$20,936.25	
<u>Net Amount Due</u>	\$118,638.75	<u>Payment Terms 30 Days</u>

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